Schedule E Payments Made	Type or print in lnk. Amounts may be rounded to whole dollars.	Statement covers period	CALIFOR
SEE INSTRUCTIONS ON REVERSE		through	6/6
NAME OF FILER			ID NUMBE
Supervisor Don Knabe Attorney Fees Fund	·		990212
CODES: If one of the following codes accurately	y describes the payment, you may enter the code. Other	wise, describe the payment.	
CMP campaign paraphernalia/misc CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and product RFD returned contributions SAL campaign workers' salari	
CVC civic donations FIL candidate filing/ballot fees	PET petition circulating PHO phone banks	TEL t.v or cable airtime and p TRC candidate travel, lodging	

FND IND LEG LIT	fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POL POS PRO	polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads		nessenger services	TRS staff/spouse travel, lodgin TSF transfer between committe VOT voter registration	TSF transfer between committees of the same candidate/sponsor	
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
		ΙD						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	0.00
Schedule E Summary	,	
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)		0.00
2. Unitemized payments made this period of under \$100.	\$	24 00
3 Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0 00
4 Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	* TOTAL \$	24.00